

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Dept – Purchase of letter Head, visiting cards, stamps for the use of officers in this department, Education(SE) Department – Sanction of an amount of **Rs: 8,930/-** - Orders - Issued.

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EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 56**

Date: 03.02.2010.

**Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. dt:21/10/2000.
2. From M/s. Apurva Enterprises, Credit. Bills. Dt. 20.03.2009, 19.11.2009, 28-11-2009 & 6-1-2010.

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**ORDER:**

Sanction is accorded for payment of an amount not exceeding **Rs.8,930/-** (**Rupees Eight Thousand Nine Hundred and Thirty Only**) to M/s. Apurva Enterprises, for purchase of letter Head, visiting cards, stamps for the use of officers in this department

2. The expenditure sanctioned in **Para (1)** above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of M/s. Apurva Enterprises for the amount sanctioned in Para (1) above.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**M. JAMES**  
**DY. SECRETARY TO GOVERNMENT (PE)**

To

M/s Apurva Enterprises, A.P., Hyd.

The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.

The Edn(SE.OP.Claims) Dept.

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER